

EXHIBIT B

Buyer Comp: Delphi Automotive Systems
 Auth File ID: 210906214254
 Payment Number: ACS0801763
 Payee Name: DOSHI PRETTI INTERNATIONAL EFT
 Payee Code: 1945587546
 Payer Name: Delphi Automotive Systems
 Payer Code: 1
 Bank Trace Number: 21000020084268
 ISO Country Code: US

Release Creation Date: Sep-24-2006
 Settlement Date: Sep-26-2006
\$129,790.19
 USD
 ACH
 REMITTANCE ADVICE SENT

Payee Name	Cust Name	Payment Number	Payment Date (mm dd yyyy)	Pay Mthd	Currency	PO Number	PO Release No.	Invoice Number	Invoiced Amount	Net Amount Paid	Comments
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550024181		5205986862001	44,417.70	44,417.70	DPI04029
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550079116		5205987788001	17,330.00	17,330.00	DPI04045
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550119453		5205987789001	7,928.09	7,928.09	DPI04046
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550079111		5205987790001	11,809.08	11,809.08	DPI04047
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550087032		5205987791001	7,896.00	7,896.00	DPI04048
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133839		5206029670001	6,489.72	6,489.72	DPI-04068
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133832		5206029671001	18,277.20	18,277.20	DPI-04067
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133840		5206029672001	123,303.96	123,303.96	DPI-04066
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029673001	36,396.72	36,396.72	DPI-04065
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029684001	53,301.24	53,301.24	DPI-04064
DOSHI PRETTI INTERNATIONAL EFT	Delphi Systems	ACS0801763	9/26/2006	ACH	USD	D0550133830		5206029685001	35,143.92	35,143.92	DPI-04063

Payee Name	Cust Name	Payment Number	Payment Date (mm dd yyyy):	Pay Mthd	Currency	PO Number	PO Release No.	Invoice Number	Invoiced Amount	Net Amount Paid	Comments
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133835		5206029686001	33,896.88	33,896.88	DPI-04062
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133828		5206029694001	25,721.82	25,721.82	DPI-04061
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133827		5206029695001	41,953.50	41,953.50	DPI-04060
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133840		5206029696001	94,849.20	94,849.20	DPI-04042
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133832		5206029697001	18,277.20	18,277.20	DPI-04043
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133831		5206029698001	27,475.20	27,475.20	DPI-04044
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133827		5206029699001	33,562.80	33,562.80	DPI-04040
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0550133834		5206029700001	18,198.36	18,198.36	DPI-04029
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149028		5206033500001	7,650.00	7,650.00	90004043
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149035		5206033501001	6,700.00	6,700.00	90004045
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450149032		5206033503001	8,690.00	8,690.00	90004044
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD	D0450214817		5206033515001	8,150.00	8,150.00	90004047
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD		ADM11DRTRF718		-557,087.89	-557,087.89	TO TRANSFER UNAPPLIED BALANCE FROM CASH IN ADV
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD			ESD5205973293001	-492.05	-492.05	DPI04033
DOSHI PRETTL INTER EET	Delphi Automotive Systems	ACS0801763	9/26/2006	ACH	USD			ESD5205973306001	-48.46	-48.46	DPI04031

Grand Total Paid: \$129,790.19